



**A SUBSTITUTE RESOLUTION BY
TRANSPORTATION COMMITTEE**

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH THE LIONS GROUP, INC., FOR FC-7349-01, TAXIWAY N5, M14 AND INTERSECTION UPGRADES ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED FOURTEEN MILLION TWO HUNDRED SIXTY TWO THOUSAND SIX HUNDRED NINETY FIVE DOLLARS (\$14,262,695.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 574001 R21E05069999

WHEREAS, the City of Atlanta has undertaken a capital improvement program to facilitate expansion and improvements at Hartsfield International Airport; and

WHEREAS, the City of Atlanta did solicit bids for FC-7349-01, Taxiway N5, M14 and Intersection Upgrades, on behalf of the Department of Aviation; and

WHEREAS, the Aviation General Manager and the Purchasing Agent of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7349-01, Taxiway N5, M14 and Intersection Upgrades be awarded to the lowest, most responsible and responsive bidder, The Lions Group Inc.

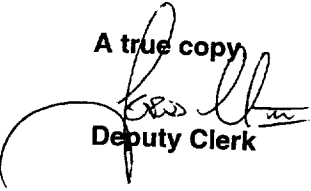
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with the Lions Group, Inc., for FC-7349-01, Taxiway N5, M14 and Intersection Upgrades, on behalf of the Department of Aviation in an amount not to exceed Fourteen Million Two Hundred Sixty Two Thousand Six Hundred Ninety Five Dollars (\$14,262,695.00).

BE IT FURTHER RESOLVED, that the Purchasing Agent of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that said contract shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to contracting parties.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H21 574001 R21E05069999.

A true copy


Deputy Clerk

ADOPTED by the Council
APPROVED by the Mayor

FEB 18, 2002
MAR 05, 2002

RCS# 3459
2/18/02
3:27 PM

Atlanta City Council

Regular Session

02-R-0206 Contractual Agree. with The Lions Group
 Inc. not to exceed \$1,145,632.00
 ADOPT ON SUB

YEAS: 13
NAYS: 0
ABSTENTIONS: 1
NOT VOTING: 2
EXCUSED: 0
ABSENT 0

Y Smith	Y Archibong	NV Moore	Y Mitchell
Y Starnes	Y Fauver	Y Martin	Y Norwood
A Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Boazman	NV Woolard

02-R-0206
(Do Not Write Above This Line)

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Councilmember V. Young
Abstained

ADOPTED BY

FEB 18 2002

substitute

COUNCIL

<input type="checkbox"/> CONSENT REFER
<input type="checkbox"/> REGULAR REPORT REFER
<input type="checkbox"/> ADVERTISE & REFER
<input type="checkbox"/> 1st ADOPT 2nd READ & REFER
<input type="checkbox"/> PERSONAL PAPER REFER
Date Referred
Referred To:
Date Referred
Referred To:
Date Referred
Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred to _____

Committee TRANSPORTATION

Date 2/13/02

Chair [Signature]

Action: _____

Fav, Adv, Hold (see rev. side) _____

Other: _____

Members [Signature]

Refer To _____

Committee _____

Date _____

Chair _____

Action: _____

Fav, Adv, Hold (see rev. side) _____

Other: _____

Members _____

Refer To _____

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd

Readings

☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED

FEB 18 2002

ATLANTA CITY COUNCIL PRESIDENT

Catherine W. Woodard

CERTIFIED

FEB 18 2002

Randall Davidson Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

Shirley Franklin

MAR 03 2002